## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re: STEPHANIE L FORD  Debtor(s)	\$ Case No.: 08-07109 \$ \$ \$ \$ \$
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## CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/25/2008.
- 2) The case was confirmed on 07/31/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/31/2008, 07/31/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
  - 5) The case was converted on 03/16/2009.
  - 6) Number of months from filing to the last payment: 11
  - 7) Number of months case was pending: 16
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 27,157.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case may not have cleared the bank.

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Receipts:   Total paid by or on behalf of the debtor	\$ 5,400.00
Less amount refunded to debtor  NET RECEIPTS	\$ 526.66 \$ 4,873.34
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Expenses of Administration:	 
Attorney's Fees Paid through the Plan Court Costs	\$ 3,351.50 \$ .00
Trustee Expenses and Compensation Other	\$ 372.48

TOTAL EXPENSES OF ADMINISTRATION \$ 3,723.98

Attorney fees paid and disclosed by debtor \$ 148.50

**Scheduled Creditors:** Creditor Claim Claim Claim Principal Int. Allowed Paid Name Scheduled Asserted Paid Class NA NA NA .00 .00 DEUTSCHE BANK NATION OTHER 185,436.00 160,669.16 .00 .00 .00 US BANK SECURED .00 .00 .00 .00 US BANK SECURED NA 1,606.62 .00 90.00 90.00 .00 CREEKSIDE POINTE CON SECURED 200,000.00 200,092.84 DEUTSCHE BANK NATION SECURED .00 .00 .00 .00 .00 18,158.00 NA DEUTSCHE BANK NATION UNSECURED NA 500.00 907.85 .00 .00 .00 CITY OF CHICAGO WATE SECURED 500.00 NA NA .00 .00 CITY OF CHICAGO WATE UNSECURED 977.91 977.91 20.11 CAPITAL ONE UNSECURED 964.00 .00 500.00 1,030.02 1,030.02 21.18 .00 CITY OF CHICAGO PARK UNSECURED 290.00 .00 .00 COMCAST UNSECURED NA NA ERA ACQUISITIONS INC UNSECURED 894.00 NA NA .00 .00 .00 272.00 NA NA .00 HSBC NV/GM CARD UNSECURED NICOR GAS UNSECURED 530.00 NA NA .00 .00 900.00 NA NA .00 .00 PEOPLES GAS LIGHT & UNSECURED 2,499.00 .00 .00 NA NA RENDERED SERVICES IN UNSECURED 150.00 1,250.00 1,250.00 40.77 MCSI/RMI .00 UNSECURED 100.00 .00 .00 MCSI/RMI UNSECURED NA NA 29,484.92 29,484.92 SALLIE MAE GUARANTEE UNSECURED 29,358.00 961.63 .00 761.84 15.67 ECAST SETTLEMENT COR UNSECURED 708.00 761.84 .00 350.14 350.00 350.14 .00 .00 PEOPLES GAS LIGHT & UNSECURED 233.00 .00 .00 WFNNB/METRO STYLE NA NA UNSECURED 62.32 62.00 62.32 .00 .00 WORLD FINANCIAL NETW UNSECURED

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Scheduled Creditors:						
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int.   <u>Paid</u>
AMERICAN HONDA FINAN	OTHER	.00	NA	NA	.00	.00
AMERICAN HONDA FINAN	SECURED	NA	31,500.28	.00	.00	.00
DEUTSCHE BANK NATION	SECURED	NA	20,562.42	.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	440.90	440.90	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	440.90	.00	.00	.00
GE MONEY BANK	UNSECURED	NA	305.00	305.00	.00	.00
DEUTSCHE BANK NATION	SECURED	NA	.00	.00	.00	.00
US BANK	OTHER	.00	NA	NA	.00	.00
WORLD FINANCIAL NETW	UNSECURED	NA	.00	.00	.00	.00

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Summary of Disbursements to Creditors:				
 	Claim Allowed	Principal Paid	   Int.   Paid	
Secured Payments:				
Mortgage Ongoing	.00	.00	.00	
Mortgage Arrearage	.00	.00	.00	
Debt Secured by Vehicle	.00	.00	.00	
All Other Secured	90.00	90.00	.00	
TOTAL SECURED:	90.00	90.00	.00	
Priority Unsecured Payments:				
Domestic Support Arrearage	.00	.00	.00	
Domestic Support Ongoing	.00	.00	.00	
All Other Priority		.00	.00	
TOTAL PRIORITY:	.00	.00	.00	
GENERAL UNSECURED PAYMENTS:	34,663.05	1,059.36 ========	.00	

Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$	3,723.98 1,149.36		
TOTAL DISBURSEMENTS:			\$ 4,873.34	

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/27/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.